

A U S T I N C I T Y C O U N C I L
AGENDA

Thursday, July 27, 2006

[Back](#) [Print](#)**Purchasing Office
RECOMMENDATION FOR COUNCIL ACTION****ITEM No. 55**

Subject: Authorize award and execution of Amendment No. 5 to the contract with POWER SUPPLY, INC., Austin, TX, for 3-phase padmounted transformers to increase contract authorization in an estimated amount not to exceed \$1,515,353.57; and to increase the two 12-month extension options in an estimated amount not to exceed \$1,515,353.57 per extension option for a revised total estimated contract not to exceed \$10,725,410.71.

Amount and Source of Funding: Funding in the amount of \$252,558.93 is available in the Fiscal Year 2005-2006 Amended Operating Budget of Austin Energy. Funding for the remaining 10 months of the original contract period and extension options is contingent upon available funding in future budgets.

Fiscal Note: There is no unanticipated fiscal impact. A fiscal note is not required.

**Additional Backup
Material**

(click to open)

**POWER SUPPLY
CONTRACT SUMMARY**

For More Information: Dolores Castillo, 512-322-6466

Purchasing Language: Contract Amendment.

MBE/WBE: This contract was awarded in compliance with Chapter 2-9D of the City Code (Minority-Owned and Women-Owned Business Enterprise Procurement Program). No subcontracting opportunities were identified; therefore, no goals were established for this solicitation.

Prior Council Action: May 25, 2006, by Resolution No. 20060525-051

City Council approved four 24-month contracts on June 24, 2004 to General Electric Supply, Techline, Power Supply and KBS Electrical Distributors for 3-phase padmounted transformers with three 12-month extension options. Amendment No. 1 on December 16, 2004, increased the current contract authorization and all extension options for the award of additional bid line items to the next lowest evaluated bidder, Power Supply, since General Electric Supply's contract was cancelled. Amendment No. 2 on February 17, 2005 was to allow Austin Energy to pay surcharges caused by the sharp fluctuations and instability of the steel and oil markets to these vendors. Amendment No. 3 amended the surcharges and awarded all bid items to Power Supply. Amendment No. 4 exercised the first extension option.

Amendment No. 5 is to add additional contract authorization for the current contract term and the final two extension options. Power Supply will be the only supplier for all eighteen line items. The other vendors were unable to continue the contract due to their manufacturers' inability to maintain delivery or pricing as agreed upon during the initial solicitation.

AGENDA DATE: 7/27/06
RECOMMENDATION FOR COUNCIL ACTION
VENDOR NAME: POWER SUPPLY

CONTRACT SUMMARY

Action	Description	Amount
Original Award	24-month contract with three 12-month extension options in an amount not to exceed \$868,585 per extension option	\$4,342,925
Amendment No. 1	Award additional bid items and increase the original term and the extension options	\$1,836,425
Amendment No. 2	Approved surcharges for steel, fuel, and oil.	\$0.00
Amendment No. 3 – amend surcharges and award all line items 1-18 to Power Supply	Amended surcharges and awarded all bid items to Power Supply	\$0.00
Amendment No. 4 — effective dates: 7/12/2006 thru 7/11/2007	exercise first 12-month extension option (\$868,585)	
Proposed Amendment No. 5	increase contract authorization for the current term and remaining two extension options	\$4,546,060.71
		\$10,725,410.71